

s.19(1)

Disabled			Final Disposition					Remarks	BISDO Comment
			Re-Enable		Deleted				
Date		Requester	Forecast Date	Actual Date	Forecast Date	Date	Trouble Ticket #		
Account	Drive								
17	Not directed	BISDO		17				as per email from BISDO	
17	not directed	BISDO		17				as per email from BISDO	
17	not directed	BISDO						as per email from BISDO	
17	not directed	BISDO		17				as per email from BISDO	
17	Not directed	BISDO		17				As per email from BISDO	DAOD 6002-2
17	Not directed	BISDO,						as per BISDO	
17	Not directed	BISDO,		17					
17		BISDO/							
17	Not directed	BISDO/		17				As per e-mail from BISDO	
17		BISDO/		17				As per e-mail from BISDO	DAOD 6002-2
17	Not directed								
17	Not directed	Bisso							
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	IT Security NDSOD Chap 12
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		15				as per e-mail from	
17		BISDO,		17				as per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	
17	Not directed	BISDO		17				As per e-mail from BISDO	
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17	Not directed	BISDO		17					